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Office Mailing Address: Albert Russo, Trustee PO Box 4853 Trenton, NJ 08650-4853 Send Payments **ONLY** to: Albert Russo, Trustee PO Box 933

Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2021 to 02/03/2022 Chapter 13 Case No. 17-28430 / CMG

Alicia R Green Petition Filed Date: 09/11/2017

> 341 Hearing Date: 10/19/2017 Confirmation Date: 01/17/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/16/2021	\$605.50	74516950	04/05/2021	\$6,000.00	75789500	07/19/2021	\$1,392.00	78168590
09/03/2021	\$1,392.00		09/17/2021	\$700.00		10/01/2021	\$700.00	
10/29/2021	\$1,400.00		12/03/2021	\$1,400.00				

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Ralance Due				
0	Alicia R Green	Debtor Refund	\$0.00	\$0.00	\$0.00				
0	Daniel Straffi, Esq. »» ORD 2/22/18	Attorney Fees	\$3,400.00	\$3,400.00	\$0.00				
1	KHEAA »» HESAA	Unsecured Creditors No Disbursements: Paid out	\$0.00 side	\$0.00	\$0.00				
2	AMERICREDIT FINANCIAL SERVICES, INC. »» 2013 KIA SOUL/DEF BAL	Unsecured Creditors	\$17,812.25	\$0.00	\$17,812.25				
3	LVNV FUNDING LLC	Unsecured Creditors	\$593.49	\$0.00	\$593.49				
4	NJ HOUSING & MORTGAGE FINANCE AGENCY »» P/248 2ND AV/1ST MTG	Mortgage Arrears	\$47,568.81	\$31,383.55	\$16,185.26				
0	Daniel Straffi, Esq. »» ORDER 9/16/21	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00				

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts: \$39,654.00 \$18,893.00 ** Plan Balance: Paid to Claims: \$36,783.55 **Current Monthly Payment:** \$1,867.00 Paid to Trustee: \$2,870.45 Arrearages: \$9,311.00 \$0.00 Total Plan Base: \$58,547.00 Funds on Hand:

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**This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.